

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

Chapter 11

W.R. Grace & Co., et al.

Case No. 01-01139 (JKF)

Debtors.

Jointly Administered

Objection Date: September 17, 2002 at 4:00 p.m.

**Hearing Date: To be scheduled only if objections are
timely filed and served**

**TENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM APRIL 1, 2002 THROUGH JUNE 30, 2002**

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

Official Committee of Unsecured Creditors

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

April 1, 2002 – June 30, 2002

Amount of Compensation sought as
actual, reasonable and necessary:

\$50,323.00

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$4,181.96

This is an: ☒ interim ☐ final application

The total time expended for fee application preparation is approximately 3.20 hours and the corresponding compensation requested is approximately \$150.00.²

This is the tenth monthly fee application of Duane Morris LLP.

² This is Duane Morris' Tenth Monthly Fee Application. Time expended for the preparation of this Fee Application will be reflected in the next Fee Application.

Attachment A**Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10

Quarterly Fee Applications

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01-6/30/01	\$41,314.50	\$4,026.77	The Hearing to Approve Compensation is scheduled for September 23, 2002 at 10:00 a.m.	
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34	The Hearing to Approve Compensation is scheduled for September 23, 2002 at 10:00 a.m.	
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30	The Hearing to Approve Compensation is scheduled for September 23, 2002 at 10:00 a.m.	

DUANE MORRIS

FIRM/AFFILIATE OFFICES

NEW YORK
LONDON
CHICAGO
HOUSTON
PHILADELPHIA
SAN FRANCISCO
BOSTON
WASHINGTON, DC
ATLANTA
MIAMI
NEWARK
ALLENTOWN
WILMINGTON
CHERRY HILL
HARRISBURG
BANGOR
PRINCETON
PALM BEACH
WESTCHESTER

August 28, 2002

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 877635

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 06/30/2002 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	35.30	hrs. at	\$415.00 /hr. =	\$14,649.50
RW RILEY	PARTNER	5.10	hrs. at	\$325.00 /hr. =	\$1,657.50
WS KATCHEN	PARTNER	41.90	hrs. at	\$475.00 /hr. =	\$19,902.50
J GREENBERG	OF COUNSEL	4.40	hrs. at	\$275.00 /hr. =	\$1,210.00
AR NASTASI	OF COUNSEL	3.40	hrs. at	\$395.00 /hr. =	\$1,343.00
JW WEISS	ASSOCIATE	0.50	hrs. at	\$215.00 /hr. =	\$107.50
RN SIANNI	ASSOCIATE	23.40	hrs. at	\$245.00 /hr. =	\$5,733.00
GH HULSE	ASSOCIATE	0.50	hrs. at	\$245.00 /hr. =	\$122.50
JH LEMKIN	ASSOCIATE	2.70	hrs. at	\$235.00 /hr. =	\$634.50
CB FOX	PARALEGAL	1.60	hrs. at	\$125.00 /hr. =	\$200.00
SA	PARALEGAL	14.60	hrs. at	\$125.00 /hr. =	\$1,825.00
HOLLINGHEAD					
PA SIEBEL, JR.	PARALEGAL	1.40	hrs. at	\$120.00 /hr. =	\$168.00
MC HARRIS	PARALEGAL	0.30	hrs. at	\$75.00 /hr. =	\$22.50
AT ASH	PARALEGAL	13.10	hrs. at	\$125.00 /hr. =	\$1,637.50
JA CAPIELLO	PARALEGAL	11.10	hrs. at	\$100.00 /hr. =	\$1,110.00
					<hr/> \$50,323.00

DISBURSEMENTS	
DOCUMENT COSTS	369.25
FILING FEES	56.25
LEXIS LEGAL RESEARCH	55.30
MESSENGER SERVICE	978.53
OVERNIGHT MAIL	808.37
PRINTING & DUPLICATING	1489.35
PRINTING & DUPLICATING - INTERNAL	8.25
RECORDS RESEARCH	245.35
TELECOPY	141.55
TELEPHONE	29.76
TOTAL DISBURSEMENTS	<hr/> \$4,181.96

BALANCE DUE THIS INVOICE	\$54,504.96
PREVIOUS BALANCE	<u>\$23,959.80</u>
TOTAL BALANCE DUE	<u>\$78,464.76</u>

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 877635

DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/22/2002	003	MR LASTOWSKI	REVIEW UNITED STATES TRUSTEE'S STATEMENT IN SUPPORT OF AND REQUESTING SUPPLEMENTATION OF, MOTION OF THE OFFICIAL COMMITTEE OF ASBSTOS PERSONAL INJURY CLAIMANTS TO CORRECT THE COURT'S ORDER TRANSFERRING CERTAIN ASBESTOS PERSONAL INJURY CLAIMS TO JUDGE WOLIN	0.10	\$41.50
5/1/2002	003	MR LASTOWSKI	REVIEW THE EQUITY COMMITTEE'S MEMORANDUM IN SUPPORT OF THE DEBTOR'S MOTION TO INTERVENE IN THE SEALED AIR LITIGATION	0.20	\$83.00
5/7/2002	003	JA CAPPIELLO	RESEARCH OF JUDGE WOLINS RECENT OPINION REGARDING ASBESTOS CASES; RESEARCH OF HIS OTHER OPINIONS; RESEARCH OF CASE CONSOLIDATING 5 ASBESTOS MATTERS	2.80	\$280.00
5/7/2002	003	JH LEMKIN	CONFERENCE WITH J. CAPIELLO (.30) AND REVIEW OPINION BY JUDGE WOLIN (.30). CONFER WITH W. KATCHEN AND JESSICA CAPPIELLO RE: WEEKLY UPDATES ON CONSOLIDATED ASBESTOS CASES BEFORE JUDGE WOLIN (.30). REVIEW VARIOUS DOCKETS OF FIVE ASBESTOS CASES AND REVIEW ORDER REGARDING CONSOLIDATION ENTERED BY JUDGE BECKER (.30). CONFER WITH J. CAPPIELLO RE: MONITORING FIVE CASES AND STATUS REPORTS (.30).	1.50	\$352.50
5/13/2002	003	MR LASTOWSKI	REVIEW CORRESPONDENCE FROM THE COURT RE: DEBTOR'S MOTION TO INTERVENE IN THE SEALED AIR LITIGATION	0.10	\$41.50
5/21/2002	003	MR LASTOWSKI	REVIEW THE MOTION OF THE ASBESTOS COMMITTEE'S TO COMPEL PRODUCTION OF DOCUMENTS	0.50	\$207.50
5/24/2002	003	AR NASTASI	TELECONFERENCE W. KATCHEN REGARDING PROPER ESTIMATION PROCEDURES TO BE USED IN CONNECTION WITH CONTINGENT AND UNLIQUIDATED ASBESTOS CLAIMS	0.30	\$118.50
6/6/2002	003	WS KATCHEN	PREPARE FOR HEARING ON INTERVENTION.	0.70	\$332.50

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W.R. GRACE & CO.

INVOICE # 877635

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
6/6/2002	003	WS KATCHEN	ATTEND HEARING BEFORE JUDGE WOLIN AND L. KRUGER ON DEBTOR'S MOTION TO INTERVENE IN SEALED AIR LITIGATION.	1.80	\$855.00
6/10/2002	003	PA SIEBEL, JR.	CONFERENCE WITH WILLIAM KATCHEN, ESQ. REGARDING TRANSCRIPT OF HEARING ON DEBTOR'S MOTION TO INTERVENE BEFORE JUDGE WOLIN.	0.10	\$12.00
6/14/2002	003	AT ASH	SCAN, PDF AND E-FILE MOTION TO INTERVENE.	0.30	\$37.50
6/14/2002	003	AT ASH	SERVICE OF MOTION TO INTERVENE FOR M. LASTOWSKI	0.40	\$50.00
6/14/2002	003	J GREENBERG	MULTIPLE EXTENDED TELEPHONE CONFERENCES WITH M. SASSON AND M. LASKOWSKI REGARDING MOTION TO APPEAR IN ADVERSARY PROCEEDINGS	1.20	\$330.00
6/14/2002	003	J GREENBERG	REVIEW MOTION TO APPEAR IN ADVERSARY PROCEEDINGS AND PROPOSED ORDER	0.50	\$137.50
6/14/2002	003	RW RILEY	TELEPHONE CALL WITH J. GREENBERG; REVIEWING MOTION TO INTERVENE IN ADVERSARY PROCEEDING	1.40	\$455.00
6/14/2002	003	SA HOLLINGHEAD	ASSIST A. ASH WITH PREPARATION OF SERVICE FOR MOTION TO INTERVENE IN SEALED AIR CORPORATION ADVERSARY MATTER.	0.50	\$62.50
6/19/2002	003	RN SIANNI	CONFERENCE WITH M. LASTOWSKI RE: MOTION OF COMMITTEE TO APPEAR IN ADVERSARY PROCEEDINGS.	0.30	\$73.50
6/19/2002	003	RN SIANNI	FINALIZE MOTION OF COMMITTEE TO APPEAR IN ADVERSARY PROCEEDINGS AND PREPARE SAME FOR FILING AND SERVICE.	1.80	\$441.00
6/24/2002	003	WS KATCHEN	COMMITTEE CALL RE: STRATEGY ON INTERVENTION SEALED AIR LITIGATION.	1.00	\$475.00
6/24/2002	003	WS KATCHEN	COMMITTEE CONFERENCE CALL WITH K. PASQUALE, ET AL.	0.50	\$237.50
6/25/2002	003	RN SIANNI	RESPOND TO INQUIRY OF K. PASQUALE (STROOCK) RE: MOTION OF COMMITTEE FOR ORDER AUTHORIZING IT TO APPEAR AND BE HEARD.	0.30	\$73.50
6/28/2002	003	RN SIANNI	REVIEW NOTICE OF WITHDRAWAL OF MOTION TO APPEAR IN ADVERSARY PROCEEDING; COORDINATE FILING AND SERVICE OF SAME.	0.60	\$147.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/28/2002	003	RN SIANNI	REVISE AMENDED MOTION TO APPEAR IN ADVERSARY PROCEEDINGS; COORDINATE SERVICE AND FILING OF SAME.	0.80	\$196.00
6/28/2002	003	WS KATCHEN	REVIEW SEALED AIR MOTION - DISCOVERY DISPUTE - EPA.	0.40	\$190.00
			Code Total	18.10	\$5,230.00
4/16/2002	009	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AUTHORITY TO ASSUME HANDY CITY LEASE	0.20	\$83.00
5/1/2002	009	MR LASTOWSKI	REVIEW DEBTOR'S THIRD QUARTERLY REPORT OF DE MINIMIS ASSET SALES	0.10	\$41.50
			Code Total	0.30	\$124.50
4/30/2002	010	AR NASTASI	REVIEW OUTLINE OF PROPOSED SETTLEMENT WITH NATIONAL UNION REGARDING THE PAYMENT OF ALABAMA PROTOCOLS WITH THE PROCEEDS OF AN UN-DRAWN LETTER OF CREDIT (.7); DRAFT AND REVISE OUTLINE OF OBJECTIONABLE POINTS RE SAME (.3); E-MAIL W. KATCHEN RE SAME (.2)	1.20	\$474.00
5/1/2002	010	MR LASTOWSKI	REVIEW PROPOSED STIPULATION BETWEEN THE DEBTORS AND NATIONAL UNION ET AL.	0.10	\$41.50
5/1/2002	010	MR LASTOWSKI	REVIEW DEBTOR'S THIRD QUARTERLY REPORT OF SETTLEMENTS	0.10	\$41.50
5/6/2002	010	WS KATCHEN	TELEPHONE CONFERENCE WITH COURT RE: STIPULATION OF SETTLEMENT - NAT UNION.	0.10	\$47.50
6/7/2002	010	MR LASTOWSKI	REVIEW DEBTOR'S PROPOSED BUDGET FOR ZAI CLAIMANT'S LITIGATION	0.10	\$41.50
6/7/2002	010	WS KATCHEN	RULING BY JUDGE WOLIN AND REVIEW MEMO.	0.10	\$47.50
6/7/2002	010	WS KATCHEN	RESPOND TO STROOCK ON §1109.	0.10	\$47.50
			Code Total	1.80	\$741.00
6/3/2002	011	MR LASTOWSKI	REVIEW LETTER FROM NATHAN D. FINCH, COUNSEL TO THE ASBESTOS COMMITTEES, TO DEBTOR'S COUNSEL RE: DESIGNATION OF CERTAIN DOCUMENTS AS "ATTORNEYS EYES ONLY"	0.10	\$41.50
6/3/2002	011	MR LASTOWSKI	REVIEW LETTER FROM M. BODY (DEBTOR'S COUNSEL) TO N. FINCH (COUNSEL TO THE PROPERTY DAMAGE COMMITTEE) RE: DISCOVERY DISPUTES	0.30	\$124.50

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6/7/2002 011	MR LASTOWSKI	REVIEW MOTION OF SCHEME ADMINISTRATORS OF ENGLISH AND AMERICAN INSURANCE CO. TO COMPEL PRODUCTION OF DOCUMENTS	0.20	\$83.00
6/12/2002 011	WS KATCHEN	REVIEW MOTION TO APPOINT SPECIAL COUNSEL - SCIENCE TRIED AND TRANSCRIPT 5/20/02.	0.50	\$237.50
6/12/2002 011	WS KATCHEN	REVIEW ORDER §362(D) HONEYWELL ET AL.	0.10	\$47.50
		Code Total	1.20	\$534.00
4/11/2002 012	MR LASTOWSKI	REVIEW FTI/POLICANO & MANZO ANALYSIS OF DEBTOR'S FINANCIAL POSITION	0.40	\$166.00
		Code Total	0.40	\$166.00
4/2/2002 014	CB FOX	REVIEW INVOICES FOR VERIFICATION OF SERVICE AND FORWARD FOR PAYMENT	0.10	\$12.50
4/2/2002 014	SA HOLLINGHEAD	REVIEW DOCKET AND RETRIEVE ORDERS RELATED TO PROCEDURES FOR FILING FEE APPLICATIONS AND DETERMINING TASK CODES.	0.60	\$75.00
4/2/2002 014	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
4/3/2002 014	MR LASTOWSKI	REVIEW ORDER APPOINTING FEE AUDITOR	0.10	\$41.50
4/5/2002 014	MR LASTOWSKI	REVIEW FEBRUARY MONTHLY OPERATING REPORTS	0.20	\$83.00
4/8/2002 014	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
4/9/2002 014	MR LASTOWSKI	REVIEW CERTIFICATION OF OMNIBUS HEARING DATES	0.10	\$41.50
4/9/2002 014	PA SIEBEL, JR.	REVIEW PACER REPORT.	1.00	\$120.00
4/9/2002 014	SA HOLLINGHEAD	ASSIST L. HAMILTON IN RESEARCHING DEUTSCHE BANK ON 2002/FEE APPLICATION SERVICE LISTS. REFERRED TO PACHULSKI STANG FOR FURTHER INQUIRY ON 2002 LIST.	0.10	\$12.50
4/9/2002 014	WS KATCHEN	E-MAIL A. KRIEGER.	0.20	\$95.00
4/14/2002 014	WS KATCHEN	PREPARE FOR COMMITTEE MEETING 4/15 REVIEW CONFIDENTIAL REPORT POLICANO & MANZO (4/11/02) AND STROOCK MEMO.	0.80	\$380.00
4/15/2002 014	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKETS TO COUNSEL/COMPANY.	0.10	\$12.50

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4/15/2002 014	WS KATCHEN	CREDITORS' COMMITTEE - ATTEND OFFICE CONFERENCE AT STROOCK'S NEW YORK CITY OFFICE.	3.50	\$1,662.50
4/18/2002 014	AT ASH	MAINTENANCE OF INTEROFFICE PLEADINGS.	0.80	\$100.00
4/18/2002 014	RN SIANNI	REVIEW AGENDA RE: UPCOMING HEARING.	0.20	\$49.00
4/19/2002 014	JA CAPPIELLO	REVIEW RECENT CORRESPONDENCE AND PLEADINGS; ORGANIZATION OF SAME	1.10	\$110.00
4/22/2002 014	AT ASH	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$12.50
4/22/2002 014	JA CAPPIELLO	RECEIPT AND REVIEW OF PLEADINGS, CORRESPONDENCE AND RELATED DOCUMENTS; ORGANIZATION OF SAME	3.10	\$310.00
4/22/2002 014	JW WEISS	REVIEW AMENDED ADMINISTRATIVE FEE ORDER AND CASE MANAGEMENT ORDER ENTERED IN THE CASE (0.2); MEETING WITH S. HOLLINGHEAD RE: SAME (0.1).	0.30	\$64.50
4/22/2002 014	RN SIANNI	REVIEW AMENDED ADMINISTRATIVE ORDER RE: COMPENSATION PROCEDURES.	0.30	\$73.50
4/22/2002 014	SA HOLLINGHEAD	REVIEW DOCKET AND RETRIEVE AMENDED ADMINISTRATIVE ORDER AND NEW CASE MANAGEMENT ORDER.	0.20	\$25.00
4/23/2002 014	AT ASH	MAINTENANCE OF INTEROFFICE PLEADINGS.	1.30	\$162.50
4/23/2002 014	JA CAPPIELLO	RESEARCH ON PACER AND THE INTERNET REGARDING CASES "KAISER" AND "PITTSBURG CORNING"(1.2); LOCATE ORDER THAT WAS SIGNED YESTERDAY (4/22) BY JUDGE BECKER IN PA TRANSFERRING CASE FROM DELAWARE TO NEW JERSEY(2); CONTACT BECKER'S CHAMBERS TO DETERMINE IF THEY HAVE THE ORDER(2); CONTACT DELAWARE DISTRICT COURT TO DETERMINE IF THEY HAVE THE ORDER(3)	1.90	\$190.00
4/23/2002 014	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KRIEGER.	0.20	\$95.00
4/24/2002 014	AT ASH	MAINTENANCE OF INTEROFFICE PLEADINGS.	1.00	\$125.00
4/24/2002 014	MR LASTOWSKI	REVIEW REVISED ADMINISTRATIVE FEE ORDER	0.30	\$124.50
4/25/2002 014	AT ASH	MAINTENANCE OF INTEROFFICE PLEADINGS.	2.20	\$275.00

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4/25/2002 014	AT ASH	SEARCHED DOCKET AND RETRIEVED FIRST THROUGH SIXTH FEE APPLICATIONS OF DUANE MORRIS PER R. SIANNI'S REQUEST.	0.60	\$75.00
4/25/2002 014	WS KATCHEN	REVIEW EXPERT OPINIONS, CONFERENCE WITH A. KRIEGER/L. KRUGER AT STROOCK IN NEW YORK CITY.	1.00	\$475.00
4/26/2002 014	JA CAPPIELLO	REVIEW OF FILE TO DETERMINE LOCATION OF COMPLAINT AND ANSWER IN VARIOUS ADVERSARIAL PROCEEDINGS	1.10	\$110.00
4/29/2002 014	AT ASH	MAINTENANCE OF INTEROFFICE PLEADINGS.	0.40	\$50.00
4/29/2002 014	WS KATCHEN	REVIEW CONFIDENTIAL COMMITTEE MEMO RE: NATIONAL UNION FIRE INSURANCE PAYMENT ON BOND.	0.20	\$95.00
4/30/2002 014	SA HOLLINGHEAD	DISCUSS CONVERSION OF TASK CODES WITH M. LASTOWSKI.	0.20	\$25.00
4/30/2002 014	WS KATCHEN	ANALYSIS LETTER 4/18/02 TO SPECIAL MASTER KEEFE (USG) TO RECONCILE WITH WR GRACE POSITION ON SURETY BONDS ISSUED BY NATIONAL UNION.	0.50	\$237.50
4/30/2002 014	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KRIEGER.	0.20	\$95.00
5/1/2002 014	MC HARRIS	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$7.50
5/1/2002 014	MR LASTOWSKI	REVIEW NOTICE OF STATUS CONFERENCE	0.10	\$41.50
5/1/2002 014	WS KATCHEN	TWO TELEPHONE CONFERENCES WITH COURT'S CHAMBERS RE: MOTION STATUS.	0.10	\$47.50
5/1/2002 014	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KRIEGER RE: MOTION.	0.10	\$47.50
5/1/2002 014	WS KATCHEN	TELEPHONE CONFERENCE WITH COURT'S CHAMBERS ON MOTION STATUS.	0.20	\$95.00
5/2/2002 014	SA HOLLINGHEAD	TELEPHONE CALL FROM LIBBY HAMILTON REQUESTING TELEPHONE CONFERENCE WITH R. SERRETTE RE: NEW ORDER ON PROCEDURES FOR FILING FEE APPLICATIONS.	0.20	\$25.00
5/2/2002 014	WS KATCHEN	TELEPHONE CONFERENCE WITH COURT CHAMBERS ON ALABAMA PROTOCOL.	0.10	\$47.50
5/3/2002 014	AT ASH	REVIEWED DOCKET AND RETRIEVED SECOND QUARTERLY FEE APPLICATION OF DUANE MORRIS LLP, PER R. SIANNI'S REQUEST.	0.20	\$25.00

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5/3/2002 014	MR LASTOWSKI	REVIEW MARCH 2002 MONTHLY OPERATING REPORT	0.30	\$124.50
5/3/2002 014	RN SIANNI	CONFERENCE WITH S. HOLLINGHEAD RE: AMENDED FEE APPLICATION PROCEDURES.	0.40	\$98.00
5/3/2002 014	SA HOLLINGHEAD	REVIEW EMAIL FROM L. HAMILTON RE: TELECONFERENCE TO DISCUSS AMENDED ADMINISTRATIVE ORDER.	0.10	\$12.50
5/3/2002 014	SA HOLLINGHEAD	DISCUSS NEWLY FORMED PROCEDURES FOR FILING/SERVICE OF FEE APPLICATIONS WITH R. SIANNI.	0.20	\$25.00
5/6/2002 014	SA HOLLINGHEAD	REVIEW SERVICE DOCUMENTATION FROM DLS AND APPROVE FOR PAYMENT.	0.20	\$25.00
5/8/2002 014	CB FOX	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY	0.10	\$12.50
5/9/2002 014	JH LEMKIN	CONFER WITH JESSICA CAPIELLO RE: MONITORING OF STATUS OF CASES.	0.20	\$47.00
5/13/2002 014	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKETS TO COUNSEL/COMPANY.	0.10	\$12.50
5/13/2002 014	SA HOLLINGHEAD	DISCUSS TASK CODES FOR FEE APPLICATIONS WITH R. SIANNI.	0.20	\$25.00
5/13/2002 014	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KREIGER (WALL STREET JOURNAL ARTICLE).	0.20	\$95.00
5/15/2002 014	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO PAY STAY BONUSES	0.10	\$41.50
5/16/2002 014	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER - CONF. WITH COURT.	0.20	\$95.00
5/17/2002 014	WS KATCHEN	REVIEW COMMITTEE MEMO (STROOCK) - AGENDA.	0.20	\$95.00
5/19/2002 014	WS KATCHEN	REVIEW MOTION FOR STAY BONUS PAYMENTS (PERFORMANCE CHEMICALS).	0.10	\$47.50
5/20/2002 014	AT ASH	OBTAIN, REVIEW, AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
5/21/2002 014	WS KATCHEN	PREPARE FOR 5/22 CONFERENCE WITH COURT.; RESEARCH 86F3D 482 880 F2D 694; 215BR 34B.	2.00	\$950.00
5/21/2002 014	WS KATCHEN	REVIEW FTI POLICANO & MANZO/REPORT	0.20	\$95.00
5/22/2002 014	J GREENBERG	FOLLOW UP TO CONFIRM E-FILING OF OBJECTION, FOLLOW UP TO OBTAIN DOCUMENTS TO PROVIDE TO J. WOLIN	0.50	\$137.50
5/22/2002 014	MR LASTOWSKI	REVIEW PLEADINGS TO BE HEARD AT 5/22/02 OMNIBUS HEARING DATE	0.70	\$290.50
5/22/2002 014	MR LASTOWSKI	REVIEW CNO'S RE: COURT APPOINTED ADVISORS AND UNDERLYING MOTIONS	0.20	\$83.00

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5/22/2002 014	WS KATCHEN	REVIEW OBJECTION - MILBERG WEISS.	0.20	\$95.00
5/22/2002 014	WS KATCHEN	ATTEND CONFERENCE WITH JUDGE WOLIN, L. KRUGER, K. PASQUALE, E. INSULBUCH, AND S. BAENA.	1.70	\$807.50
5/23/2002 014	WS KATCHEN	REVIEW CONTRACT WITH PASQUALE	1.00	\$475.00
5/23/2002 014	WS KATCHEN	5/23; MEMO TO COMMITTEE.		
5/23/2002 014	WS KATCHEN	REVIEW PROPERTY DAMAGE DOCUMENTS.	1.40	\$665.00
5/23/2002 014	WS KATCHEN	ANALYSIS OF LEGAL ISSUES FOR BRIEFING SCHEDULES.	2.40	\$1,140.00
5/28/2002 014	AT ASH	MAINTENANCE OF INTEROFFICE PLEADINGS.	1.30	\$162.50
5/28/2002 014	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
5/29/2002 014	SA HOLLINGHEAD	ASSIST A. ASH WITH MAINTENANCE OF INTEROFFICE PLEADINGS.	0.20	\$25.00
5/30/2002 014	WS KATCHEN	REVIEW 5/29 STROOCK MEMO.	0.10	\$47.50
5/31/2002 014	AT ASH	MAINTENANCE OF INTEROFFICE PLEADINGS.	1.10	\$137.50
6/3/2002 014	MR LASTOWSKI	REVIEW DEBTOR'S COUNSEL'S JUNE 3, 2002 LETTER TO JUDGE DREIER RE: CASE MANAGEMENT ISSUES	0.20	\$83.00
6/5/2002 014	CB FOX	DISCUSSION WITH MRL AND RESEARCH ON DOCKET REGARDING 6/6/02 HEARING DATE. TELEPHONE CALL TO DEBTOR'S COUNSEL AND RESEARCH ON JUDGES CHAMBER RULES AND CALL TO CHAMBERS REGARDING STATUS OF HEARING AND DISCUSSION WITH MRL REGARDING RESULTS	0.40	\$50.00
6/6/2002 014	AT ASH	MAINTENANCE OF INTEROFFICE PLEADINGS.	0.70	\$87.50
6/6/2002 014	CB FOX	TELEPHONE CALL FROM DEBTOR'S COUNSEL REGARDING 6/6/02 HEARING	0.10	\$12.50
6/6/2002 014	CB FOX	DISCUSSION WITH A.ASH REGARDING SERVICE ISSUES FOR MONTHLY OPERATING REPORTS	0.10	\$12.50
6/6/2002 014	MR LASTOWSKI	REVIEW DEBTOR'S APRIL MONTHLY OPERATING REPORT	0.10	\$41.50
6/7/2002 014	AT ASH	MAINTENANCE OF INTEROFFICE PLEADINGS.	0.80	\$100.00
6/7/2002 014	CB FOX	DISCUSSION WITH A.ASH REGARDING PLEADINGS FILES	0.20	\$25.00
6/7/2002 014	MR LASTOWSKI	REVIEW APRIL MONTHLY OPERATING REPORTS	0.20	\$83.00
6/9/2002 014	WS KATCHEN	REVIEW POLICANO/MANZO FINANCIAL REPORT 6/6/02.	0.30	\$142.50
6/10/2002 014	WS KATCHEN	REVIEW BUDGET FOR "SCIENCE TRIAL".	0.10	\$47.50

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6/10/2002	014	WS KATCHEN	REVIEW ORDER RE: PRELIMINARY INFORMATION V. MARYLAND CASUALTY CO.	0.10	\$47.50
6/10/2002	014	WS KATCHEN	READ DEBTOR'S RESPONSE TO KELLOG MOTION.	0.10	\$47.50
6/11/2002	014	AT ASH	MAINTENANCE OF INTEROFFICE PLEADINGS.	1.10	\$137.50
6/11/2002	014	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR 6/18/02 HEARING	0.10	\$41.50
6/12/2002	014	SA HOLLINGHEAD	MAINTENANCE OF INTEROFFICE PLEADINGS.	0.60	\$75.00
6/12/2002	014	SA HOLLINGHEAD	TELEPHONE CALL FROM R. SERRETTE RE: ERRORS IN RECEIPT OF AUTOFORWARDED ELECTRONIC NOTIFICATIONS VIA EMAIL.	0.10	\$12.50
6/13/2002	014	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
6/17/2002	014	J GREENBERG	DRAFT CORRESPONDENCE TO J. WOLIN SERVING COURTESY COPY OF MOTION TO APPEAR IN ADVERSARY PROCEEDING	0.30	\$82.50
6/17/2002	014	J GREENBERG	REVIEW DOCUMENTS FILED IN DELAWARE REGARDING MOTION TO APPEAR IN ADVERSARY PROCEEDING	0.50	\$137.50
6/17/2002	014	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
6/19/2002	014	RN SIANNI	CALL TO DEBTOR'S COUNSEL RE: SERVICE LIST.	0.10	\$24.50
6/20/2002	014	MR LASTOWSKI	REVIEW ORDER DENYING MOTION TO STRIKE ZONOLITE PLAINTIFF'S PROOF OF CLAIM	0.10	\$41.50
6/20/2002	014	SA HOLLINGHEAD	MAINTENANCE OF INTEROFFICE PLEADINGS.	0.30	\$37.50
6/24/2002	014	CB FOX	OBTAIN, REVIEW AND FORWARD UPDATED DOCKETS TO COUNSEL/COMPANY	0.10	\$12.50
6/26/2002	014	CB FOX	REVIEW INVOICES FOR VERIFICATION OF SERVICE AND FORWARD FOR PAYMENT	0.20	\$25.00
6/26/2002	014	PA SIEBEL, JR.	REVIEW PACER REPORT	0.30	\$36.00
6/26/2002	014	SA HOLLINGHEAD	REVIEW AND MAINTENANCE OF INTEROFFICE PLEADINGS.	2.20	\$275.00
6/28/2002	014	AT ASH	PREPARATION OF NOTICE OF WITHDRAWAL OF MOTION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR AN ORDER AUTHORIZING IT TO APPEAR AND BE HEARD IN THESE ADVERSARY PROCEEDINGS AND AMENDED MOTION OF THE SAME.	0.70	\$87.50

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Code Total			51.40	\$13,499.50
4/15/2002 015	MR LASTOWSKI	REVIEW DEBTORS' REVISED BAR DATE NOTICE PLAN	0.40	\$166.00
5/1/2002 015	MR LASTOWSKI	REVIEW CLAIMS BAR DATE NOTICE (NON ASBESTOS CLAIMS)	0.30	\$124.50
5/7/2002 015	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE'S MOTION FOR LEAVE TO APPEAL THE ENTRY OF BAR DATE ORDER	0.10	\$41.50
5/13/2002 015	WS KATCHEN	ANALYSIS OF MOTION TO STRIKE ZONOLITE - CLAIMS FILED BY DEBTOR.	1.00	\$475.00
5/17/2002 015	WS KATCHEN	REVIEW DEBTOR'S RESPONSE ON ZONOLITE CLASS CLAIMS.	0.10	\$47.50
5/20/2002 015	MR LASTOWSKI	REVIEW DEBTORS' RESPONSE TO ZAI PLAINTIFFS' MOTION TO STRIKE PROOF OF CLAIM	0.10	\$41.50
5/20/2002 015	MR LASTOWSKI	REVIEW DEBTOR'S OBJECTION TO THE ASBESTOS PROPERTY COMMITTEE'S MOTION FOR LEAVE TO APPEAL ENTRY OF THE BAR DATE ORDER	0.20	\$83.00
5/20/2002 015	WS KATCHEN	REVIEW MOTION FILED BY W. HARRIS/LINDHOLIN ZONOLITE RE: CLAIMS.	0.10	\$47.50
5/21/2002 015	MR LASTOWSKI	REVIEW MOTION OF ASBESTOS PROPERTY DAMAGE COMMITTEE TO ATTACH EXHIBIT 1 TO MOTION FOR LEAVE TO FILE AN APPEAL FROM THE ENTRY OF BAR DATE ORDER	0.10	\$41.50
5/22/2002 015	MR LASTOWSKI	REVIEW OBJECTION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO THE MOTION OF THE ASBESTOS PROPERTY DAMAGE COMMITTEE FOR LEAVE TO APPEAL THE ENTRY OF A BAR DATE ORDER	0.20	\$83.00
5/30/2002 015	WS KATCHEN	REVIEW CLAIMS FILED (ZONOLITE).	0.20	\$95.00
6/5/2002 015	MR LASTOWSKI	REVIEW AMENDED PROOF OF CLAIM OF MARCO BARBANTI	0.20	\$83.00
6/5/2002 015	MR LASTOWSKI	REVIEW AMENDED PROOF OF CLAIM OF RALPH BUSCH	0.10	\$41.50
6/5/2002 015	MR LASTOWSKI	REVIEW PREBIL AMENDED PROOF OF CLAIM	0.10	\$41.50
6/6/2002 015	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY COMMITTEE'S MOTION TO RECONSIDER BAR DATE ORDER	0.10	\$41.50
6/7/2002 015	MR LASTOWSKI	REVIEW PROPOSED ORDER DENYING ZAI CLAIMANT'S MOTION TO STRIKE PROOF OF CLAIM	0.10	\$41.50

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6/10/2002 015	WS KATCHEN	REVIEW ORDER DENYING MOTION TO SERVICE CLAIMS (ZONOLITE) AND SCHEDULING STATUS AND PRE-TRIAL CONFERENCE RE: "SCIENCE TRIAL" 7/22/02.	0.10	\$47.50
6/11/2002 015	MR LASTOWSKI	REVIEW DEBTOR'S OBJECTION TO ZONOLITE PLAINTIFF'S PROOF OF CLAIM	0.10	\$41.50
6/13/2002 015	MR LASTOWSKI	REVIEW PROPOSED ORDER RE: BRIEFING SCHEDULE ON MOTION TO ESTABLISH BAR DATE FOR PERSONAL INJURY CLAIMS	0.20	\$83.00
6/18/2002 015	GH HULSE	CONSULT WITH WILLIAM KATCHEN REGARDING REVIEW OF PROPOSED ORDER CONCERNING BRIEFING SCHEDULE FOR BAR DATE AND NOTICE PROGRAM.	0.20	\$49.00
6/18/2002 015	GH HULSE	REVIEW CERTIFICATION OF COUNSEL REGARDING BRIEFING SCHEDULE PROPOSAL OF DEBTORS AND PERSONAL INJURY COMMITTEE FOR ESTABLISHMENT OF BAR DATE AND NOTICE PROGRAM CONCERNING PERSONAL INJURY CLAIMS.	0.30	\$73.50
6/23/2002 015	WS KATCHEN	ANALYSIS FOR INTERVENTION BY COMMITTEE.	1.10	\$522.50
6/26/2002 015	MR LASTOWSKI	REVIEW BAR DATE NOTICE AND CLAIM FORMS	0.00	\$0.00
		Code Total	5.40	\$2,312.00
4/11/2002 017	MR LASTOWSKI	REVIEW LETTER FROM FRANK PERCH TO COUNSEL RE: FORMATION OF COMMITTEE FOR MALIGNANCY CLAIMANTS	0.10	\$41.50
4/22/2002 017	MR LASTOWSKI	REVIEW LETTER FROM LEWIS KRUGER TO FRANK PERCH (OFFICE OF THE UNITED STATES TRUSTEE) RE: FORMATION OF ADDITIONAL COMMITTEE (ASBESTOS MALIGNANCY CLAIMS)	0.10	\$41.50
4/22/2002 017	MR LASTOWSKI	REVIEW LETTER FROM COUNSEL TO THE EQUITY COMMITTEE TO FRANK PERCH (OFFICE OF THE UNITED STATES TRUSTEE) RE: FORMATION OF ADDITIONAL COMMITTEE FOR MALIGNANCY PERSONAL INJURY CLAIMANTS	0.10	\$41.50
6/28/2002 017	WS KATCHEN	REVIEW STROOCK 6/27/02 MEMO TO COMMITTEE.	0.40	\$190.00
		Code Total	0.70	\$314.50

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4/1/2002 018	MR LASTOWSKI	REVIEW DUANE MORRIS LP SEVENTH MONTHLY FEE APPLICATION	0.20	\$83.00
4/18/2002 018	RN SIANNI	RESPOND TO INQUIRY OF J. PORT RE: CERTIFICATE OF NO OBJECTION FOR DUANE MORRIS SEVENTH MONTHLY FEE APPLICATION.	0.20	\$49.00
4/18/2002 018	RN SIANNI	REVIEW DOCKET RE: POSSIBLE OBJECTIONS TO DUANE MORRIS SEVENTH MONTHLY FEE APPLICATION.	0.20	\$49.00
4/18/2002 018	RN SIANNI	PREPARE CERTIFICATE OF NO OBJECTION FOR DUANE MORRIS SEVENTH MONTHLY FEE APPLICATION.	0.30	\$73.50
4/18/2002 018	RN SIANNI	ELECTRONIC FILING OF CERTIFICATE OF NO OBJECTION FOR SEVENTH MONTHLY FEE APPLICATION OF DUANE MORRIS.	0.80	\$196.00
4/26/2002 018	RN SIANNI	CALLS TO K. SHULZITSKI (DMH), J. PALO (DMH) RE: FEE AND BILLING ISSUES.	0.30	\$73.50
4/26/2002 018	RN SIANNI	RESPOND TO ORDER REQUIRING PRIOR FEE APPLICATIONS TO BE PROVIDED TO FEE AUDITOR (.2); REVIEW PRIOR APPLICATIONS (.2); LETTER TO W. SMITH RE: SAME (.2).	0.60	\$147.00
4/30/2002 018	RN SIANNI	REVIEW BILLING DETAIL FOR MARCH IN PREPARATION FOR EXHIBIT TO DUANE MORRIS FEE APPLICATION.	0.40	\$98.00
4/30/2002 018	RN SIANNI	REVIEW BILLING DETAIL RE: DUANE MORRIS FEBRUARY INVOICE FOR INCLUSION AS EXHIBIT TO FEE APPLICATION.	0.50	\$122.50
5/3/2002 018	RN SIANNI	LETTER TO W. SMITH RE: FEE APPLICATIONS.	0.20	\$49.00
5/6/2002 018	RN SIANNI	PREPARE DUANE MORRIS EIGHTH MONTHLY FEE APPLICATION.	0.60	\$147.00
5/7/2002 018	RN SIANNI	REVIEW BILLING DETAIL FOR MONTH OF FEBRUARY RE: PREPARATION OF DUANE MORRIS FEBRUARY MONTHLY FEE APPLICATION.	0.40	\$98.00
5/8/2002 018	RN SIANNI	RESPOND TO INQUIRY OF FEE AUDITOR RE: ELECTRONIC VERSION OF INVOICES FROM APRIL 2001 THROUGH JANUARY 2002.	0.70	\$171.50
5/13/2002 018	RN SIANNI	PREPARE CERTIFICATE OF SERVICE FOR DUANE MORRIS EIGHTH MONTHLY FEE APPLICATION.	0.20	\$49.00
5/14/2002 018	RN SIANNI	PREPARE NOTICE OF MOTION FOR DUANE MORRIS EIGHTH MONTHLY FEE APPLICATION.	0.30	\$73.50

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5/14/2002 018	RN SIANNI	PREPARE NOTICE OF MOTION FOR DUANE MORRIS NINTH MONTHLY FEE APPLICATION.	0.30	\$73.50
5/14/2002 018	RN SIANNI	PREPARE DUANE MORRIS FOURTH QUARTERLY FEE APPLICATION AND EXHIBITS THERETO.	1.90	\$465.50
5/15/2002 018	RN SIANNI	REVISE DUANE MORRIS EIGHTH MONTHLY FEE APPLICATION.	0.20	\$49.00
5/15/2002 018	RN SIANNI	REVISE DUANE MORRIS NINTH MONTHLY FEE APPLICATION.	0.20	\$49.00
5/16/2002 018	RN SIANNI	FINALIZE AND PREPARE FOR FILING AND SERVICE OF DUANE MORRIS EIGHTH MONTHLY FEE APPLICATION (.4), NINTH MONTHLY FEE APPLICATION (.4) AND FOURTH QUARTERLY FEE APPLICATION (.4)	1.20	\$294.00
5/17/2002 018	RN SIANNI	REVIEW CONFIRMATIONS OF FILING FOR DUANE MORRIS EIGHTH MONTHLY, NINTH MONTHLY AND FOURTH QUARTERLY FEE APPLICATIONS; CALENDAR OBJECTION DEADLINES.	0.10	\$24.50
5/20/2002 018	MR LASTOWSKI	REVIEW DUANE MORRIS FOURTH QUARTERLY FEE APPLICATION	0.10	\$41.50
5/20/2002 018	MR LASTOWSKI	REVIEW DUANE MORRIS MARCH FEE APPLICATION	0.10	\$41.50
6/10/2002 018	RN SIANNI	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION FOR DUANE MORRIS FOURTH QUARTERLY FEE APPLICATION.	0.30	\$73.50
6/10/2002 018	RN SIANNI	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION FOR DUANE MORRIS EIGHTH MONTHLY FEE APPLICATION.	0.30	\$73.50
6/10/2002 018	RN SIANNI	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION FOR DUANE MORRIS NINTH MONTHLY FEE APPLICATION.	0.30	\$73.50
6/21/2002 018	RN SIANNI	REVIEW APRIL BILLING DETAIL FOR INCLUSION AS EXHIBIT TO DUANE MORRIS MONTHLY FEE AND EXPENSE STATEMENT.	0.50	\$122.50
Code Total			11.40	\$2,861.00
4/1/2002 020	MR LASTOWSKI	REVIEW STATEMENT OF STEPTOE AND JOHNSON RE: FEES	0.10	\$41.50
4/1/2002 020	MR LASTOWSKI	REVIEW STEPTOE AND JOHNSON'S NOVEMBER 2001 FEE APPLICATION	0.10	\$41.50
4/1/2002 020	MR LASTOWSKI	REVIEW DECEMBER 2001 APPLICATION FEE APPLICATION OF STEPTOE & JOHNSON	0.10	\$41.50

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4/1/2002 020	MR LASTOWSKI	REVIEW STEPTOE AND JOHNSON'S SEPTEMBER 2001 FEE APPLICATION	0.10	\$41.50
4/1/2002 020	MR LASTOWSKI	REVIEW REED SMITH'S FEBRUARY FEE APPLICATION	0.10	\$41.50
4/1/2002 020	MR LASTOWSKI	REVIEW STEPTOE AND JOHNSON'S JULY 2001 MONTHLY FEE APPLICATION	0.10	\$41.50
4/2/2002 020	SA HOLLINGHEAD	REVIEW DOCKET AND ATTEMPT TO LOCATE ELEVENTH MONTHLY FEE APPLICATION SENT BY L. HAMILTON AT FTI POLICANO & MANZO; NOT RECEIVED. TELEPHONE CALL TO LIBBY HAMILTON RE: SAME.	0.30	\$37.50
4/3/2002 020	MR LASTOWSKI	REVIEW PACHULSKI STANG'S TENTH MONTHLY FEE APPLICATION	0.10	\$41.50
4/3/2002 020	MR LASTOWSKI	REVIEW KRAMER LEVIN'S NINTH INTERIM FEE APPLICATION	0.10	\$41.50
4/5/2002 020	MR LASTOWSKI	REVIEW POLICANO AND MANZO ELEVENTH INTERIM FEE APPLICATION	0.10	\$41.50
4/5/2002 020	SA HOLLINGHEAD	CONVERT FTI POLICANO & MANZO ELEVENTH MONTHLY FEE APPLICATION TO PDF FORMAT AND E-FILE.	0.50	\$62.50
4/5/2002 020	SA HOLLINGHEAD	PREPARATION OF FTI POLICANO & MANZO ELEVENTH MONTHLY FEE APPLICATION FOR APPROVAL BY M. LASTOWSKI PRIOR TO FILING/SERVICE.	0.70	\$87.50
4/8/2002 020	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY CLAIMANTS COMMITTEE'S SIXTH APPLICATION FOR REIMBURSEMENT OF EXPENSES	0.10	\$41.50
4/8/2002 020	MR LASTOWSKI	REVIEW BLACKSTONE GROUP'S NINTH MONTHLY FEE APPLICATION	0.10	\$41.50
4/8/2002 020	MR LASTOWSKI	REVIEW HOLMES ROBERTS & OWENS FEBRUARY FEE APPLICATION	0.20	\$83.00
4/11/2002 020	MR LASTOWSKI	REVIEW DEBTORS' STATEMENT OF AMOUNTS PAID TO ORDINARY COURSE PROFESSIONALS FROM APRIL 2, 2001 THROUGH MARCH 31, 2002	0.20	\$83.00
4/11/2002 020	MR LASTOWSKI	REVIEW KRAMER LEVIN FEBRUARY FEE APPLICATION	0.20	\$83.00
4/12/2002 020	MR LASTOWSKI	REVIEW CASNER AND EDWARDS FEBRUARY FEE APPLICATION	0.10	\$41.50
4/18/2002 020	MR LASTOWSKI	REVIEW PITNEY HARDIN & KIPP'S FEBRUARY FEE APPLICATION	0.10	\$41.50
4/22/2002 020	RN SIANNI	REVISE AND FINALIZE STROOCK & STROOCK & LAVAN ELEVENTH MONTHLY FEE APPLICATION AND PREPARE SAME FOR FILING AND SERVICE.	1.40	\$343.00

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4/23/2002 020	MR LASTOWSKI	REVIEW STROOCK, STROOCK & LAVAN'S ELEVENTH INTERIM FEE APPLICATION	0.20	\$83.00
4/23/2002 020	RN SIANNI	REVIEW CONFIRMATION OF E-FILING AND SERVICE OF STROOCK AND STROOCK ELEVENTH MONTHLY FEE APPLICATION.	0.20	\$49.00
4/26/2002 020	RN SIANNI	CALL TO L. COTTO RE: FEE APPLICATION MATTERS RE: STROOCK AND POLICANO & MANZO.	0.20	\$49.00
5/2/2002 020	SA HOLLINGHEAD	COMMUNICATION WITH L. COTTO, R. SERRETTE AND L. HAMILTON RE: PREPARATION/SERVICE OF FEE APPLICATIONS PURSUANT TO AMENDED ADMINISTRATIVE ORDER.	0.10	\$12.50
5/3/2002 020	SA HOLLINGHEAD	REVIEW AMENDED ADMINISTRATIVE ORDER FOR REVISED COMPENSATION APPLICATION PROCEDURES IN PREPARATION FOR TELECONFERENCE WITH R. SERRETTE AND L. HAMILTON.	0.60	\$75.00
5/3/2002 020	SA HOLLINGHEAD	TELECONFERENCE WITH R. SERRETTE AND L. HAMILTON RE: DESIGNATION OF DUTIES/PROCEDURES FOR FILING FEE APPLICATIONS IN ACCORDANCE WITH REVISED COMPENSATION PROCEDURES.	0.70	\$87.50
5/3/2002 020	SA HOLLINGHEAD	EMAIL TO R. SERRETTE AND L. HAMILTON CONFIRMING DESIGNATION OF DUTIES AND PROCEDURES FOR FILING/SERVICE OF FEE APPLICATIONS.	0.20	\$25.00
5/3/2002 020	SA HOLLINGHEAD	FORWARD SAMPLES OF CERTIFICATES OF NO OBJECTION CONTAINING FEE AUDITOR LANGUAGE AND WITHOUT SPECIAL LANGUAGE TO R. SERRETTE.	0.20	\$25.00
5/6/2002 020	MR LASTOWSKI	REVIEW CAPLAN AND DRYSDALE FOURTH INTERIM FEE APPLICATION	0.10	\$41.50
5/6/2002 020	WS KATCHEN	REVIEW FEE APPLICATIONS FILED BY COURT APPOINTED ADVISORS.	0.20	\$95.00
5/7/2002 020	MR LASTOWSKI	REVIEW FIRST FEE APPLICATION OF COURT APPOINTED EXAMINERS (MESSRS. KEEFE, MCGOVERN AND HAMLIN)	0.20	\$83.00
5/8/2002 020	SA HOLLINGHEAD	PREPARE STROOCK & STROOCK TWELFTH MONTHLY FEE APPLICATION FOR FILING BY PARCELS.	0.80	\$100.00
5/8/2002 020	SA HOLLINGHEAD	PREPARE FTI POLICANO & MANZO TWELFTH MONTHLY FEE APPLICATION FOR FILING BY PARCELS.	0.80	\$100.00

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5/9/2002 020	CB FOX	DISCUSSION WITH RWR AND RESEARCH ON FILING OF 12TH MONTHLY AND INTERIM FEE APPLICATIONS	0.30	\$37.50
5/9/2002 020	MR LASTOWSKI	REVIEW EIGHTH MONTHLY FEE APPLICATION OF KRAMER LEVIN (COUNSEL TO THE EQUITY COMMITTEE)	0.10	\$41.50
5/9/2002 020	MR LASTOWSKI	REVIEW KLETT ROONEY'S (LOCAL COUNSEL FOR THE EQUITY COMMITTEE) FIFTH MONTHLY FEE APPLICATION	0.10	\$41.50
5/10/2002 020	MR LASTOWSKI	REVIEW REED SMITH'S THIRD QUARTERLY FEE APPLICATION	0.10	\$41.50
5/14/2002 020	RN SIANNI	REVIEW DOCKET RE: POSSIBLE OBJECTIONS TO STROOCK FEBRUARY FEE APPLICATION (.2); PREPARE CERTIFICATE OF NO OBJECTION FOR STROOCK FEBRUARY FEE APPLICATION.	0.40	\$98.00
5/15/2002 020	MR LASTOWSKI	REVIEW THIRD QUARTERLY FEE APPLICATION OF PACHULSKI STANG ZIEHL YOUNG & JONES	0.20	\$83.00
5/15/2002 020	MR LASTOWSKI	REVIEW REED SMITH'S THIRD QUARTERLY FEE APPLICATION	0.20	\$83.00
5/15/2002 020	RN SIANNI	ELECTRONIC FILING OF CERTIFICATE OF NO OBJECTION FOR ELEVENTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN.	0.40	\$98.00
5/15/2002 020	RN SIANNI	REVISE CERTIFICATE OF NO OBJECTION FOR STROOCK ELEVENTH FEE APPLICATION.	0.10	\$24.50
5/16/2002 020	JW WEISS	REVIEW CORRESPONDENCE AND RELATED DOCUMENTS RECEIVED FROM M. LASTOWSKI RE: FOURTH QUARTERLY FEE APPLICATION OF STROOCK (0.1); MEETING WITH S. HOLLINGHEAD RE: SAME (0.1).	0.20	\$43.00
5/16/2002 020	RN SIANNI	PREPARE NOTICE OF STROOCK FEE APPLICATION FOR SERVICE.	0.20	\$49.00
5/16/2002 020	RN SIANNI	PREPARE NOTICE OF APPLICATION FOR POLICANO & MANZO MONTHLY FEE APPLICATION FOR SERVICE.	0.20	\$49.00
5/16/2002 020	SA HOLLINGHEAD	PREPARE STROOCK FOURTH QUARTERLY FEE APPLICATION FOR FILING BY PARCELS. SERVICE OF NOTICE BY DLS.	0.60	\$75.00
5/16/2002 020	SA HOLLINGHEAD	PREPARE FTI POLICANO FOURTH QUARTERLY FEE APPLICATION FOR FILING BY PARCELS; SERVICE OF NOTICE BY DLS.	0.60	\$75.00

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5/16/2002 020	SA HOLLINGHEAD	TELEPHONE CALL FROM R. SERRETTE RE: FILING/SERVICE OF QUARTERLY APPLICATIONS FOR STROOCK AND POLICANO.	0.20	\$25.00
5/20/2002 020	MR LASTOWSKI	REVIEW THE BLACKSTONE GROUP'S FOURTH QUARTERLY FEE APPLICATIN	0.10	\$41.50
5/20/2002 020	MR LASTOWSKI	REVIEW CARELLA BYRNE BAIN'S FIRST QUARTERLY FEE APPLICATION	0.20	\$83.00
5/20/2002 020	MR LASTOWSKI	REVIEW THE BLACKSTONE GROUP'S FOURTH QUARTERLY FEE APPLICATION	0.20	\$83.00
5/20/2002 020	MR LASTOWSKI	REVIEW FTI POLICANO AND MANZO'S FOURTH QUARTERLY FEE APPLICATION	0.10	\$41.50
5/20/2002 020	MR LASTOWSKI	REVIEW CASNER AND EDWARDS SECOND QUARTERLY FEE APPLICATION	0.20	\$83.00
5/21/2002 020	MR LASTOWSKI	REVIEW BILZIN SUMBERG'S FOURTH INTERIM FEE APPLICATION	0.10	\$41.50
5/23/2002 020	SA HOLLINGHEAD	REVIEW DOCKET FOR STATUS OF CERTIFICATES OF NO OBJECTION FOR STROOCK & STROOCK AND FTI POLICANO AND MANZO OUTSTANDING FEE APPLICATIONS; FORWARD INFO TO R. SERRETTE VIA EMAIL.	0.50	\$62.50
5/24/2002 020	MR LASTOWSKI	REVIEW FERRY AND JOSEPH FOURTH INTERIM FEE APPLICATION	0.20	\$83.00
5/29/2002 020	MR LASTOWSKI	REVIEW CAMPBELL AND LEVINE FOURTH INTERIM FEE APPLICATION	0.20	\$83.00
6/3/2002 020	MR LASTOWSKI	REVIEW KLETT ROONEY'S SIXTH INTERIM FEE APPLICATION	0.10	\$41.50
6/3/2002 020	MR LASTOWSKI	REVIEW THE ASBESTOS PROPERTY DAMAGE COMMITTEE'S REQUEST FOR A COMPENSATION ORDER IN CONNECTION WITH THE SEALED AIR LITIGATION	0.10	\$41.50
6/3/2002 020	MR LASTOWSKI	REVIEW WALLACE KING'S THIRD QUARTERLY FEE APPLICATION	0.00	\$0.00
6/3/2002 020	MR LASTOWSKI	REVIEW FOURTH INTERIM FEE APPLICATION OF L. TERSIGNINI	0.10	\$41.50
6/3/2002 020	RN SIANNI	REVIEW AND REVISE STROOCK THIRTEENTH MONTHLY FEE APPLICATION (.5); CALL FROM R. SERRETTE RE: SAME (.2).	0.70	\$171.50
6/3/2002 020	RN SIANNI	CALL FROM R. SERRETTE RE: CERTIFICATE OF NO OBJECTION FOR STROOCK THIRTEENTH FEE APPLICATION.	0.10	\$24.50

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6/3/2002 020	RN SIANNI	RESPOND TO INQUIRY OF J. PORT (WR GRACE) RE: CERTIFICATES OF NO OBJECTION FOR STROOCK AND POLICANO & MANZO.	0.20	\$49.00
6/3/2002 020	RN SIANNI	REVIEW DOCKET RE: POSSIBLE OBJECTIONS AND REVISE CERTIFICATES OF NO OBJECTION FOR STROOCK & STROOCK & LAVAN (TWELFTH MONTHLY)(.3), AND FTI POLICANO & MANZO (TENTH (.3), ELEVENTH(.3) AND TWELFTH (.3) MONTHLY APPLICATIONS)	1.20	\$294.00
6/4/2002 020	RN SIANNI	REVIEW FILING CONFIRMATION FOR STROOCK APRIL MONTHLY FEE APPLICATION AND CALENDAR OBJECTION DEADLINE.	0.10	\$24.50
6/5/2002 020	RN SIANNI	REVISE CERTIFICATE OF NO OBJECTION RE: STROOCK TENTH MONTHLY FEE APPLICATION (.2), ELECTRONIC FILING OF SAME (.4).	0.60	\$147.00
6/5/2002 020	RN SIANNI	RESPOND TO INQUIRY OF J. PORT RE: CERTIFICATE OF NO OBJECTION FOR STROOCK TENTH MONTHLY FEE APPLICATION.	0.20	\$49.00
6/5/2002 020	RN SIANNI	CALL FROM R. SERRETTE (STROOCK) RE: STROOCK JANUARY FEE APPLICATION.	0.10	\$24.50
6/7/2002 020	MR LASTOWSKI	REVIEW PACHULSKI STANG FOURTH QUARTERLY FEE APPLICATION	0.20	\$83.00
6/10/2002 020	RN SIANNI	REVIEW THIRTEENTH FEE APPLICATION OF FTI POLICANO & MANZO; FINALIZE SAME AND PREPARE FOR FILING.	0.50	\$122.50
6/10/2002 020	RN SIANNI	CORRESPONDENCE AND CALLS FROM R. SERRETTE (STROOCK) RE: THIRTEENTH FEE APPLICATION OF FTI POLICANO & MANZO.	0.30	\$73.50
6/11/2002 020	MR LASTOWSKI	REVIEW KIRKLAND AND ELLIS QUARTERLY FEE APPLICATION	0.00	\$0.00
6/11/2002 020	RN SIANNI	REVIEW CONFIRMATION OF FILING FOR FTI THIRTEENTH FEE APPLICATION; CALENDAR OBJECTION DEADLINE.	0.10	\$24.50
6/12/2002 020	SA HOLLINGHEAD	CALENDAR OBJECTION DEADLINE FOR STROOCK APRIL FEE APPLICATION.	0.10	\$12.50
6/20/2002 020	MR LASTOWSKI	REVIEW STEPTOE AND JOHNSON THIRD QUARTERLY FEE APPLICATION	0.10	\$41.50
6/20/2002 020	MR LASTOWSKI	REVIEW STEPTOE AND JOHNSON'S SECOND QUARTERLY FEE APPLICATION	0.10	\$41.50

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6/20/2002 020	MR LASTOWSKI	REVIEW STEPTOE AND JOHNSON'S THIRD QUARTERLY FEE APPLICATION	0.10	\$41.50
6/20/2002 020	MR LASTOWSKI	REVIEW FOURTH QUARTERLY FEE APPLICATION OF PITNEY HARDIN AND KIPP	0.20	\$83.00
6/20/2002 020	MR LASTOWSKI	REVIEW STEPTOE AND JOHNSON'S FIRST QUARTERLY FEE APPLICATION	0.10	\$41.50
6/25/2002 020	SA HOLLINGHEAD	REVIEW DOCKET FOR ENTRY OF RETENTION APPLICATIONS FOR ASBESTOS AND EQUITY COMMITTEES PER R. SIANNI REQUEST.	0.50	\$62.50
6/25/2002 020	SA HOLLINGHEAD	RETRIEVE EMPLOYMENT APPLICATIONS FOR COMMITTEES PER R. SIANNI'S REQUEST.	0.60	\$75.00
6/26/2002 020	MR LASTOWSKI	REVIEW STIPULATION RE: PAYMENT OF EXPENSE IN SEALED AIR LITIGATION	0.20	\$83.00
6/26/2002 020	RN SIANNI	REVISE CERTIFICATE OF NO OBJECTION FOR STROOCK FEE APPLICATION; PREPARE SAME FOR FILING AND SERVICE TO COMPANY.	0.40	\$98.00
6/27/2002 020	MR LASTOWSKI	REVIEW NELSON MULLINS QUARTERLY FEE APPLICATION	0.20	\$83.00
		Code Total	22.20	\$5,486.00
4/14/2002 021	WS KATCHEN	REVIEW BLACKSTONE ANALYSIS REVISED KEY EMPLOYEE INCENTIVE PROGRAM.	0.20	\$95.00
6/19/2002 021	MR LASTOWSKI	REVIEW THE DEBTOR'S MOTION FOR AN ORDER AUTHORIZING REVISED COMPENSATION PROGRAMS	0.20	\$83.00
6/20/2002 021	MR LASTOWSKI	REVIEW ORDER PERMITTING PAYMENT OF STAY BONUSES	0.10	\$41.50
		Code Total	0.50	\$219.50
5/1/2002 023	MR LASTOWSKI	REVIEW STIPULATION RESOLVING MOTION OF GENERAL ELECTRIC CAPITAL CORPORATION RE: MOTION TO COMPEL ASSUMPTION/REJECTION	0.10	\$41.50
5/31/2002 023	MR LASTOWSKI	REVIEW CATERPILLAR 365(D)(10) STIPULATION	0.10	\$41.50
6/19/2002 023	MR LASTOWSKI	REVIEW THE DEBTOR'S MOTION FOR AUTHORITY TO ASSUME A LEASE AND ASSIGN LEASE AND ACCOMPANYING SUBLEASE	0.30	\$124.50
		Code Total	0.50	\$207.50

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4/8/2002 032	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S MOTION TO CORRECT ORDER TRANSFERRING CERTAIN PERSONAL INJURY CLAIMS TO JUDGE WOLIN	0.10	\$41.50
4/9/2002 032	MR LASTOWSKI	REVIEW PROPOSED SCHEDULING ORDER IN RJR NABISCO ADVERSARY PROCEEDING	0.10	\$41.50
4/11/2002 032	MR LASTOWSKI	REVIEW CORRESPONDENCE BETWEEN DEBTORS' COUNSEL AND COUNSEL FOR THE ZONOLITE PLAINTIFFS' RE: SCHEDULING OF ZONOLITE CLAIMS LITIGATION	0.20	\$83.00
4/29/2002 032	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KRIEGER - JURISDICTIONAL ISSUES ON ABOVE (BANKRUPTCY COURT AND DISCOVERY COURT).	0.20	\$95.00
5/1/2002 032	AR NASTASI	REVIEW AND COMMENT ON TERMS OF PROPOSED SETTLEMENT WITH CLASS ACTION CLAIMANTS	0.50	\$197.50
5/6/2002 032	JH LEMKIN	REVIEW OF DIST. COURT OF NJ AND DEL. BANKR. COURT FOR JUDGE WOLIN DECISIONS (.30). PHONE CALL TO LAW CLERK OF JUDGE WOLIN AND CLERK OF THE COURT OF DEL. BANKRUPTCY COURT RE: JUDGE WOLIN'S OPINIONS (.30).	0.60	\$141.00
5/7/2002 032	JH LEMKIN	CONFER WITH JESSICA CAPPIELLO RE: SURVEY OF JUDGE WOLIN'S OPINIONS ON WEB-SITE.	0.20	\$47.00
5/13/2002 032	JH LEMKIN	PHONE CALL TO MCCARTER & ENGLISH RE: ADDITIONAL DOCUMENTS RE: ACE MOTION.	0.20	\$47.00
5/14/2002 032	JA CAPPIELLO	RESEARCH REGARDING CLASS ACTION COMPLAINT FOR INJUNCTIVE RELIEF AND DAMAGES	0.90	\$90.00
5/14/2002 032	JA CAPPIELLO	TELEPHONE CALL WITH STROOCK REGARDING CLASS ACTION COMPLAINT FOR INJUNCTIVE RELIEF AND DAMAGES	0.20	\$20.00
5/29/2002 032	WS KATCHEN	RESEARCH ON PROPERTY DAMAGES CAUSATION - NJ SUBSTANTIVE LAW - FOR LOSS OF "QUALITY OF LIFE" 202 NJS 117 RESTATEMENT 2ND OF TORTS §929.	0.80	\$380.00
6/25/2002 032	MR LASTOWSKI	REVIEW THE DEBTOR'S SUPPLEMENTAL BRIEF REGARDING PROCEDURES FOR LITIGATION OF THE COMMON PERSONAL INJURY LIABILITY ISSUES	0.50	\$207.50
Code Total			4.50	\$1,391.00

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6/13/2002 033	WS KATCHEN	TELEPHONE CONFERENCE WITH COURT RE: 6/14 MOTION.	0.20	\$95.00
6/13/2002 033	WS KATCHEN	E-MAILS WITH A. KRIEGER RE: 7/22 MOTION - SPECIAL.	0.20	\$95.00
6/13/2002 033	WS KATCHEN	TELEPHONE CONFERENCE WITH E. WOLFORTH RE: STATUS OF 6/14 CALENDAR.	0.20	\$95.00
6/14/2002 033	WS KATCHEN	REVIEW DEBTOR'S MOTION 2A1 CLAIMS.	0.20	\$95.00
6/14/2002 033	WS KATCHEN	REVIEW COMMITTEE MOTION TO INTERVENE IN SEALED AIR LITIGATION.	0.10	\$47.50
6/18/2002 033	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RE: INTERVENTION.	0.50	\$237.50
6/20/2002 033	WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE ON §1109 ISSUES.	0.10	\$47.50
6/21/2002 033	WS KATCHEN	TWO TELEPHONE CONFERENCES WITH KEN PASQUALE.	0.20	\$95.00
6/25/2002 033	WS KATCHEN	REVIEW 30 (B) (6) NOTICES ON SEALED AIR RE: GRACE SITES AND LIBBY MONTANA SUPERFUND SITE.	0.20	\$95.00
6/25/2002 033	WS KATCHEN	ARRANGE RECOVERY OF DOCUMENTS.	0.20	\$95.00
		Code Total	2.10	\$997.50
4/3/2002 034	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO INTERVENE IN THE SEALED AIR CORPORATION AND CRYOVAC, INC. LITIGATION	0.20	\$83.00
4/5/2002 034	MR LASTOWSKI	REVIEW DISCOVERY REQUESTS ADDRESSED TO SEALED AIR CORPORATION	0.40	\$166.00
4/9/2002 034	WS KATCHEN	REVIEW COMMITTEE'S ADVERSARY COMPLAINTS/ANSWERS/AFFIRMATIVE DEFENSES ON FRAUDULENT TRANSFER.	1.10	\$522.50
4/12/2002 034	MR LASTOWSKI	REVIEW ASBESTOS' COMMITTEE'S OPPOSITION TO THE DEBTOR'S MOTION TO INTERVENE IN THE SEALED AIR CORPORATION AND CRYOVAC, INC. LITIGATION	0.20	\$83.00
4/14/2002 034	WS KATCHEN	REVIEW FRAUDULENT TRANSFER COMPLAINTS VS. SEATED AIR ET AL. AND FRESENVES/REVIEW ANSWERS.	0.90	\$427.50
4/14/2002 034	WS KATCHEN	REVIEW RESEARCH MATERIAL ON PIERCING CORP. VEILS FOR FRAUDULENT TRANSFER COMPLAINTS.	1.20	\$570.00
4/16/2002 034	MR LASTOWSKI	REVIEW DEBTOR'S WITNESS LIST FOR SEALED AIR LITIGATION	0.10	\$41.50

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4/22/2002 034	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO INTERVENE IN COMMITTEE'S FRAUDULENT CONVEYANCE ACTION	0.20	\$83.00
4/22/2002 034	MR LASTOWSKI	REVIEW CORRESPONDENCE FROM MIJLLBERG WEISS, PROPOSED SPECIAL COUNSEL TO THE OFFICIAL ASBESTOS COMMITTEES RE: SEALED AIR AND CRYOVAC FRAUDULENT CONVEYANCE ACTIONS	0.10	\$41.50
4/22/2002 034	MR LASTOWSKI	REVIEW LETTER FROM MILBERG WIES TO JUDGE WOLIN RE: STAU OF CONFERENCE OF APRIL 15, 2002	0.10	\$41.50
4/23/2002 034	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY COMMITTEE'S SELF EXECUTING DISCLOSURES IN THE SEALED AIR CORPORATION AND CRYOVAC, INC. LITIGATION	0.20	\$83.00
4/23/2002 034	WS KATCHEN	TELEPHONE CONFERENCE WITH M. SASSER RE: DOCUMENTS ON FRAUDULENT TRANSFER LIT.	0.10	\$47.50
4/29/2002 034	WS KATCHEN	ANALYSIS EVIDENTIARY TEST FOR SEALED AIR TRANSFER LITIGATION - REVIEW BACKCOCK WOLCOX OPINION; ANALYSIS ADVERSARY COMPLAINT.	2.30	\$1,092.50
5/14/2002 034	MR LASTOWSKI	REVIEW ASBESTOS COMMITTEES' MOTION TO COMPEL W.R. GRACE TO PRODUCE DOCUMENTS IN THE FRAUDULENT CONVEYANCE ACTION	0.30	\$124.50
5/16/2002 034	MR LASTOWSKI	REVIEW THE ASBESTOS COMMITTEE'S MOTION TO COMPEL W.R. GRACE TO PRODUCE DOCUMENTS	0.30	\$124.50
5/20/2002 034	MR LASTOWSKI	REVIEW LETTER FROM DAVID S. ROSENBLUM TO RACHEL FLEISHMAN RE: MOTION FOR PROTECTIVE ORDER IN FRAUDULENT CONVEYANCE ACTION	0.10	\$41.50
5/20/2002 034	MR LASTOWSKI	REVIEW PROPOSE PROTECTIVE ORDER (FRAUDULENT CONVEYANCE ACTION)	0.10	\$41.50
5/20/2002 034	MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE TO MOTION TO COMPEL (FRAUDULENT CONVEYANCE ACTIONS)	0.20	\$83.00
5/20/2002 034	MR LASTOWSKI	REVIEW DEBTORS' OBJECTION TO THE JOINT APPLICATION BY THE ASBESTOS COMMITTEES FOR WITHDRAWAL OF THE REFERENCE (FRAUDULENT CONVEYANCE ACTIONS)	0.10	\$41.50
5/24/2002 034	MR LASTOWSKI	REVIEW CORRESPONDENCE RE: ORAL ARGUMENT ON DEBTOR'S MOTION TO INTERVENE IN FRAUDULENT CONVEYANCE	0.10	\$41.50

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5/24/2002 034	MR LASTOWSKI	REVIEW THIRD PARTY SUBPOENAS SERVED BY MILBERG WEISS (SPECIAL COUNSEL IN FRAUDULENT CONVEYANCE ACTIONS)	0.30	\$124.50
5/29/2002 034	MR LASTOWSKI	REVIEW SUBPOENAS SERVED BY MILBERG WEISS IN CONNECTION WITH THE SEALED AIR FRAUDULENT CONVEYANCE ACTION	0.10	\$41.50
5/29/2002 034	MR LASTOWSKI	REVIEW KIRKLAND AND ELLIS SUPPLEMENTAL DISCLOSURE	0.10	\$41.50
5/30/2002 034	MR LASTOWSKI	REVIEW MOTION OF THE UNITED STATES TO INTERVENE IN THE SEALED AIR FRAUDULENT CONVEYANCE ACTION	0.20	\$83.00
6/3/2002 034	MR LASTOWSKI	REVIEW PLAINTIFF'S THIRD PARTY SUBPOENAS IN SEALED AIR LITIGATION	0.30	\$124.50
6/3/2002 034	MR LASTOWSKI	REVIEW MEMORANDUM OF LAW IN SUPPORT OF THE UNITED STATES MOTION TO INTERVENE IN THE SEALED AIR LITIGATION	0.20	\$83.00
6/3/2002 034	MR LASTOWSKI	REVIEW SUBPOENAS SERVED UPON STEWART ECONOMICS IN SEALED AIR LITIGATION	0.10	\$41.50
6/3/2002 034	MR LASTOWSKI	REVIEW MILBERG WEISS' FIRST SET OF INTERROGATORIES ADDRESSED TO W.R. GRACE IN THE FRAUDULENT CONVEYANCE ACTION	0.20	\$83.00
6/3/2002 034	MR LASTOWSKI	REVIEW DAVID BERNICK LETTER TO JUDGE WOLIN RE: EPA MOTION TO INTERVENE IN FRAUDULENT CONVEYANCE ACTION	0.10	\$41.50
6/4/2002 034	MR LASTOWSKI	REVIEW MILBERG WEISS' (SPECIAL COUNSEL TO THE ASBESTOS' COMMITTEE'S) LETTER TO JUDGE DREIR RE: MOTION TO COMPEL DISCOVERY	0.10	\$41.50
6/4/2002 034	MR LASTOWSKI	REVIEW DEBTOR'S LETTER TO JUDGE DREIR RE: DISCOVERY ISSUES	0.10	\$41.50
6/6/2002 034	MR LASTOWSKI	TELEPHONE CALL TO MATT ZALESKY RE: STATUS OF FRAUDULENT CONVEYANCE ACTIONS	0.10	\$41.50
6/11/2002 034	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY COMMITTEE'S MOTION TO COMPEL PRODUCTION OF INSURANCE INFORMATION IN SEALED AIR LITIGATION	0.20	\$83.00
6/13/2002 034	MR LASTOWSKI	REVIEW SUBPOENAS SERVED BY MILBERG WEISS UPON TILLINGHAST-TOWERS PERRIN AND ROBERT BEBER	0.10	\$41.50

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6/13/2002 034	MR LASTOWSKI	TELEPHONE CALL TO W. KATCHEN RE: HEARING ON MOTIONS TO INTERVENE IN THE FRAUDULENT CONVEYANCE ACTION (SEALED AIR)	0.10	\$41.50
6/13/2002 034	MR LASTOWSKI	REVIEW UNITED STATES REPLY IN SUPPORT OF MOTION TO INTERVENE IN SEALED AIR LITIGATION	0.20	\$83.00
6/14/2002 034	MR LASTOWSKI	REVIEW AND REVISE MOTION OF THE CREDITORS' COMMITTEE TO INTERVENE IN THE SEALED AIR LITIGATION	0.30	\$124.50
6/14/2002 034	MR LASTOWSKI	REVIEW PLAINTIFF'S MEMORANDUM CONCERNING CHOICE OF LAW AND INSOLVENCY ISSUES IN THE SEALED AIR LITIGATION	0.40	\$166.00
6/14/2002 034	MR LASTOWSKI	REVIEW CORRESPONDENCE FROM MILBERG WEISS (PLAINTIFF'S COUNSEL IN SEALED AIR LITIGATION) TO DEBTOR'S COUNSEL RE: REFUSAL TO PRODUCE DOCUMENTS	0.10	\$41.50
6/17/2002 034	MR LASTOWSKI	REVIEW SPECIAL MASTER'S DISCOVERY REPORT IN SEALED AIR LITIGATION	0.20	\$83.00
6/17/2002 034	MR LASTOWSKI	REVIEW PLAINTIFF'S LETTER TO MAGISTRATE RE: REQUEST TO REMOVE DEBTOR'S "ATTORNEYS EYES ONLY" DESIGNATIONS IN SEALED AIR LITIGATION	0.10	\$41.50
6/19/2002 034	MR LASTOWSKI	REVIEW ISSUES RELATING TO THE SERVICE OF THE COMMITTEE'S MOTION TO INTERVENE IN THE SEALED AIR LITIGATION	0.20	\$83.00
6/19/2002 034	MR LASTOWSKI	REVIEW SEALED AIR'S DISCOVERY REQUESTS ADDRESSED TO PLAINTIFFS	0.10	\$41.50
6/20/2002 034	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO INTERVENE IN SEALED AIR LITIGATION AND SUPPORTING MEMORANDUM OF LAW	0.30	\$124.50
6/20/2002 034	MR LASTOWSKI	REVIEW ROYAL INDEMNITY COMPANY'S JOINDER IN DEBTORS' OPPOSITION TO PLAINTIFF'S MOTION TO COMPEL RE: CONFIDENTIAL SETTLEMENT AGREEMENTS (SEALED AIR LITIGATION)	0.10	\$41.50
6/20/2002 034	MR LASTOWSKI	REVIEW PLAINTIFF'S OBJECTION TO SPECIAL MASTER'S REPORT NO. 13	0.20	\$83.00
6/20/2002 034	MR LASTOWSKI	REVIEW CORRESPONDENCE BETWEEN MILBERG WEISS AND DEBTORS' COUNSEL RE: DEPOSITION SCHEDULING	0.10	\$41.50

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6/26/2002 034	MR LASTOWSKI	REVIEW MILIBERG WEISS CORRESPONDENCE RE: DISCOVERY DISPUTE ARISING FROM SPECIAL MASTER'S 13TH REPORT.	0.10	\$41.50
6/27/2002 034	MR LASTOWSKI	TELEPHONE CALL FROM KEN PASQUALE RE: AMENDED MOTION TO INTERVENE IN SEALED AIR LITIGATION	0.10	\$41.50
6/28/2002 034	MR LASTOWSKI	REVIEW AND REVISE AMENDED MOTION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO INTERVENE IN THE SEALED AIR FRAUDULENT CONVEYANCE ACTION	0.40	\$166.00
		Code Total	13.50	\$5,938.50
4/15/2002 037	WS KATCHEN	ATTEND COURT CONFERENCE WITH JUDGE WOLIN RE: FRAUDULENT TRANSFER CASES STATUS COMPENSATION WITH LEWIS KRUGER.	4.30	\$2,042.50
5/20/2002 037	MR LASTOWSKI	ATTEND 5/20/02 OMNIBUS HEARING	4.80	\$1,992.00
5/20/2002 037	MR LASTOWSKI	REVIEW PLEADINGS FOR 5/20/02 OMNIBUS HEARING	0.40	\$166.00
6/14/2002 037	WS KATCHEN	ATTEND HEARING (JUDGE WOLIN) - EPA INTERVENTION MOTION; MILBERG WEISS RETENTION.	2.40	\$1,140.00
6/18/2002 037	MR LASTOWSKI	ATTEND OMNIBUS HEARING	2.60	\$1,079.00
6/18/2002 037	MR LASTOWSKI	PREPARE FOR 6/18/02 OMNIBUS HEARING	0.30	\$124.50
		Code Total	14.80	\$6,544.00
4/16/2002 040	MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO RETAIN BANKRUPTCY MANAGEMENT CORPORATION	0.30	\$124.50
4/16/2002 040	MR LASTOWSKI	REVIEW DEBTOR'S AMENDED MOTION TO RETAIN PRICE WATERHOUSE COOPERS	0.10	\$41.50
5/1/2002 040	AR NASTASI	REVIEW APPLICATION OF PAUL WEISS TO BE RETAINED AS COUNSEL TO CREDITORS COMMITTEE FOR PURPOSES OF PREPARING APPLICATION TO RETAIN DUANE MORRIS AS CO-COUNSEL TO THE CREDITORS COMMITTEE (.4); REVIEW CONFLICTS CHECK REGARDING SAME (.3)	0.70	\$276.50

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5/3/2002 040	MR LASTOWSKI	REVIEW UNITED STATES TRUSTEE'S OBJECTION TO THE DEBTOR'S APPLICATION TO EMPLOY PRICEWATERHOUSE COOPERS AS AUDITORS AND TAX CONSULTANTS	0.10	\$41.50
5/4/2002 040	MR LASTOWSKI	REVIEW E-MAIL FROM ARLENE KRIEGER RE: PRICEWATERHOUSE COOPERS RETENTION	0.10	\$41.50
5/9/2002 040	MR LASTOWSKI	REVIEW MOTION OF THE ASBESTOS COMMITTEE'S IN SUPPORT OF RETENTION OF MILBERG WEISS AS SPECIAL COUNSEL AND FOR AN ORDER WITHDRAWING THE REFERENCE WITH REGARD TO THE REVIEW OF MILBERG WEISS' FEES	0.20	\$83.00
5/13/2002 040	MR LASTOWSKI	REVIEW DEBTORS AND PRICEWATERHOUSE COOPERS' RESPONSE TO U.S. TRUSTEE'S OBJECTION TO PRICEWATERHOUSE COOPERS NUNC PRO TUNC RETENTION	0.20	\$83.00
5/14/2002 040	WS KATCHEN	REVIEW DEBTOR'S MOTION RE: P.W.C. (REPLY & US TRUSTEE).	0.20	\$95.00
5/16/2002 040	RW RILEY	REVIEWING FEE APPLICATIONS FOR DUANE MORRIS	0.50	\$162.50
5/21/2002 040	J GREENBERG	PREPARE OBJECTION TO RETENTION OF SPECIAL COUNSEL FOR ASBESTOS PI AND PD COMMITTEES FOR FILING WITH THE COURT	0.50	\$137.50
5/21/2002 040	J GREENBERG	MULTIPLE EXTENDED TELEPHONE CONFERENCES WITH M. SASSON AND R. RILEY REGARDING FILING OF OBJECTION TO RETENTION OF SPECIAL COUNSEL	0.60	\$165.00
5/21/2002 040	MC HARRIS	REVIEW AND REVISE CERTIFICATE OF SERVICE RE: OBJECTION TO JOINT APPLICATION FOR APPROVAL OF MILBERG WEISS BERSHAD HYNES & LERACH LLP.	0.20	\$15.00
5/21/2002 040	RW RILEY	REVIEWING AND FILING CREDITORS' COMMITTEE'S RESPONSE TO APPLICATION TO RETAIN MILBERG WEISS (2.60); REVIEWING ADVERSARY DOCKET RE: SERVICE OF RESPONSE (.30); PREPARATION AND FILING CERTIFICATE OF SERVICE OF RESPONSE (.30)	3.20	\$1,040.00
5/21/2002 040	WS KATCHEN	TELEPHONE CONFERENCE WITH M. SASSON - FILING OBJECTION TO WEISS RETENTION.	0.20	\$95.00

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5/22/2002 040	J GREENBERG	DRAFT CORRESPONDENCE TO J. WOLIN PROVIDING COURTESY COPY OF OBJECTION TO RETENTION OF SPECIAL COUNSEL	0.30	\$82.50
6/7/2002 040	MR LASTOWSKI	REVIEW ASBESTOS COMMITTEES' JOINT REPLY MEMORANDUM IN SUPPORT OF THE RETENTION OF MILBERG WEISS AS SPECIAL COUNSEL	0.20	\$83.00
6/11/2002 040	MR LASTOWSKI	REVIEW THE ASBESTOS PROPERTY COMMITTEE'S MOTION FOR AN ORDER AUTHORIZING THE RETENTION OF SPECIAL COUNSEL TO LITIGATE THE ZONOLITE CLAIMS	0.50	\$207.50
6/12/2002 040	MR LASTOWSKI	REVIEW ORDINARY COURSE PROFESSIONAL AFFIDAVITS	0.10	\$41.50
6/13/2002 040	MR LASTOWSKI	REVIEW ORDINARY COURSE PROFESSIONAL AFFIDAVITS	0.10	\$41.50
6/20/2002 040	MR LASTOWSKI	REVIEW COURT'S ORDER AUTHORIZING THE RETENTION OF PRICEWATERHOUSE COOPERS	0.10	\$41.50
Code Total			8.40	\$2,899.00
4/9/2002 041	MR LASTOWSKI	REVIEW ORDER RESETTING RESPONSE DATE TO MOTION OF CAROL GERARD TO MODIFY THE AUTOMATIC STAY	0.10	\$41.50
4/16/2002 041	MR LASTOWSKI	REVIEW SUPPLEMENTAL AFFIDAVIT OF EDYTHE KELLOG IN SUPPORT OF HER MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.10	\$41.50
5/1/2002 041	MR LASTOWSKI	REVIEW PROPOSED ORDER SETTLING HONEYWELL'S MOTION FOR RELIEF FROM STAY	0.10	\$41.50
5/3/2002 041	MR LASTOWSKI	REVIEW EDYTH KELLOG'S MOTION TO RECONSIDER RE: MOTION TO ANNUL AUTOMATIC STAY	0.10	\$41.50
5/15/2002 041	MR LASTOWSKI	REVIEW WESCONN'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.10	\$41.50
5/31/2002 041	MR LASTOWSKI	REVIEW HONEYWELL STAY RELIEF STIPULATION	0.10	\$41.50
5/31/2002 041	MR LASTOWSKI	REVIEW ORDER DENYING PRICE MOTION FOR RELIEF FROM STAY	0.10	\$41.50
6/5/2002 041	MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE TO EDYTHE KELLOGG'S MOTION TO RECONSIDER THE COURT'S DENIAL OF HER LIFT STAY MOTION	0.10	\$41.50
6/6/2002 041	MR LASTOWSKI	REVIEW G.E. RAILCARS MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.10	\$41.50
6/7/2002 041	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: PROPOSED ORDER ON CAROL GERARD'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.10	\$41.50

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W.R. GRACE & CO.

6/7/2002 041	MR LASTOWSKI	REVIEW MOTION OF BMW CONSTRUCTORS INC. FOR RELIEF FROM THE AUTOMATIC STAY	0.10	\$41.50
6/12/2002 041	MR LASTOWSKI	REVIEW GENERAL ELECTRIC RAILCARE REVISED MOTION FOR RELIEF FROM STAY	0.20	\$83.00
6/20/2002 041	MR LASTOWSKI	REVIEW ORDER DENYING EDYTHE KELLOG'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.10	\$41.50
Code Total			1.40	\$581.00
5/29/2002 051	AR NASTASI	RESEARCH REGARDING APPROPRIATE ESTIMATION PROCEDURES USED UNDER SECTION 502(C) FOR PURPOSES OF DETERMINING THE PROPER MEANS OF DETERMINING INSOLVENCY ON ACCOUNT OF CONTINGENT AND UNLIQUIDATED ASBESTOS CLAIMS	0.70	\$276.50
Code Total			0.70	\$276.50
TOTAL SERVICES			159.30	\$50,323.00

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W.R. GRACE & CO.

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DATE	DISBURSEMENTS	AMOUNT
4/30/2002	TELEPHONE	11.22
5/31/2002	TELEPHONE	18.54
	Total:	<u>\$29.76</u>
6/30/2002	FILING FEES	56.25
	Total:	<u>\$56.25</u>
6/30/2002	DOCUMENT COSTS	369.25
	Total:	<u>\$369.25</u>
4/23/2002	LEXIS LEGAL RESEARCH CAPPIELLO, JESSICA	55.30
	Total:	<u>\$55.30</u>
5/31/2002	RECORDS RESEARCH	245.35
	Total:	<u>\$245.35</u>
4/4/2002	OVERNIGHT MAIL DMH,PHL BATCH: 254 VENDOR NUMBER: 010310 COURIER SERVICE	37.50
5/17/2002	OVERNIGHT MAIL PACKAGE SENT TO DAVID B SIEGEL ESQ AT W R GRACE & CO - COLUMBIA, MD FROM RALPH N SIANNI AT DUANE MORRIS LLP - WILMINGTON, DE (AIRBILL #834961400935)	10.88
5/17/2002	OVERNIGHT MAIL PACKAGE SENT TO WARREN H SMITH ESQ AT WARREN H SMITH & ASSOCIATES - DALLAS, TX FROM RALPH N SIANNI AT DUANE MORRIS LLP - WILMINGTON, DE (AIRBILL #834961400924)	17.49
5/31/2002	OVERNIGHT MAIL DMH,PHL: CHECK # 471465 - TRISTATE COURIER & CARRIAGE	37.50
5/31/2002	OVERNIGHT MAIL DMH,PHL: CHECK # 471465 - TRISTATE COURIER & CARRIAGE	315.00
6/14/2002	OVERNIGHT MAIL DMH,PHL BATCH: 836 VENDOR NUMBER: 010310 COURIER SERVICE	127.50
6/19/2002	OVERNIGHT MAIL DMH,PHL BATCH: 839 VENDOR NUMBER: 010310 COURIER SERVICE	135.00
6/28/2002	OVERNIGHT MAIL DMH,PHL BATCH: 838 VENDOR NUMBER: 010310 COURIER SERVICE	127.50
	Total:	<u>\$808.37</u>
6/30/2002	MESSENGER SERVICE	978.53
	Total:	<u>\$978.53</u>
5/31/2002	PRINTING & DUPLICATING - INTERNAL	4.80
6/30/2002	PRINTING & DUPLICATING - INTERNAL	3.45

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Total:		<u>\$8.25</u>
4/30/2002	TELECOPY	53.20
5/31/2002	TELECOPY	66.50
6/30/2002	TELECOPY	<u>21.85</u>
Total:		\$141.55
4/30/2002	PRINTING & DUPLICATING	95.92
5/31/2002	PRINTING & DUPLICATING	868.95
6/30/2002	PRINTING & DUPLICATING	<u>524.48</u>
Total:		\$1,489.35
TOTAL DISBURSEMENTS		<u>\$4,181.96</u>